

**From:** Tong, Kristina G CIV USARMY CENWS (US)  
**To:** [Rettmann, Mark](#)  
**Cc:** [Pongkhamsing, Chan](#); [Stebbins, Jennifer](#); [Tong, Kristina G CIV USARMY CENWS \(US\)](#)  
**Subject:** RE: As-built Report Transmittal for EPA Mitigation Site (NWS-2011-781, CD 11-cv-05253-RJB)  
**Date:** Monday, December 18, 2017 8:54:07 AM

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Mark,

I will defer to EPA.

Thanks, Tina

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**From:** Rettmann, Mark [mailto:MRettmann@portoftacoma.com]  
**Sent:** Monday, December 18, 2017 8:30 AM  
**To:** Tong, Kristina G CIV USARMY CENWS (US) <Kristina.G.Tong@usace.army.mil>  
**Cc:** Pongkhamsing, Chan <Pongkhamsing.Chan@epa.gov>; Stebbins, Jennifer <jstebbins@portoftacoma.com>  
**Subject:** [EXTERNAL] RE: As-built Report Transmittal for EPA Mitigation Site (NWS-2011-781, CD 11-cv-05253-RJB)

Tina,

Thank you for checking into this. Will the Corps also be approving the Draft As-built Report as indicated in Special Condition "d" or will you defer to EPA's approval for compliance with this special condition?

EPA's approval of the report is attached.

Thanks in advance,  
Mark

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**From:** Tong, Kristina G CIV USARMY CENWS (US) [mailto:Kristina.G.Tong@usace.army.mil]  
**Sent:** Monday, December 11, 2017 3:14 PM  
**To:** Rettmann, Mark <MRettmann@portoftacoma.com>  
**Cc:** Tong, Kristina G CIV USARMY CENWS (US) <Kristina.G.Tong@usace.army.mil>; Pongkhamsing, Chan <Pongkhamsing.Chan@epa.gov>  
**Subject:** FW: As-built Report Transmittal for EPA Mitigation Site (NWS-2011-781, CD 11-cv-05253-RJB)

Mark,

Sorry it has taken me so long to review this.

Because construction is complete, you are now in compliance with Special Condition "c" of your permit.

Thanks,

Tina

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**From:** Rettmann, Mark [<mailto:MRettmann@portoftacoma.com>]  
**Sent:** Thursday, November 30, 2017 3:34 PM  
**To:** Tong, Kristina G CIV USARMY CENWS (US) <[Kristina.G.Tong@usace.army.mil](mailto:Kristina.G.Tong@usace.army.mil)>  
**Subject:** [EXTERNAL] RE: As-built Report Transmittal for EPA Mitigation Site (NWS--2011-781, CD 11-cv-05253-RJB)

Tina,

Did you get a chance to check into this yet?

Thanks,  
Mark

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**From:** Tong, Kristina G CIV USARMY CENWS (US) [<mailto:Kristina.G.Tong@usace.army.mil>]  
**Sent:** Wednesday, October 25, 2017 1:55 PM  
**To:** Rettmann, Mark <[MRettmann@portoftacoma.com](mailto:MRettmann@portoftacoma.com)>  
**Cc:** Warfield, Tony <[twarfield@portoftacoma.com](mailto:twarfield@portoftacoma.com)>; Hooper, Brian D CIV USARMY CENWS (US) <[Brian.D.Hooper@usace.army.mil](mailto:Brian.D.Hooper@usace.army.mil)>  
**Subject:** RE: As-built Report Transmittal for EPA Mitigation Site (NWS--2011-781, CD 11-cv-05253-RJB)

Thanks Mark! Let me check the file and get back to you.

Tina

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**From:** Rettmann, Mark [<mailto:MRettmann@portoftacoma.com>]  
**Sent:** Wednesday, October 25, 2017 9:51 AM  
**To:** Tong, Kristina G CIV USARMY CENWS (US) <[Kristina.G.Tong@usace.army.mil](mailto:Kristina.G.Tong@usace.army.mil)>  
**Cc:** Warfield, Tony <[twarfield@portoftacoma.com](mailto:twarfield@portoftacoma.com)>; Hooper, Brian D CIV USARMY CENWS (US) <[Brian.D.Hooper@usace.army.mil](mailto:Brian.D.Hooper@usace.army.mil)>  
**Subject:** [EXTERNAL] RE: As-built Report Transmittal for EPA Mitigation Site (NWS--2011-781, CD 11-cv-05253-RJB)

Tina,

NWS-2008-781 special condition "c." requires an annual construction status report until the Corps determines the construction complete. I assume this is when the as-built report is approved and not after the ten years of monitoring.

I don't believe I ever received anything back from you on the below email or approval that construction is complete. Were you able to download the files and review the as-built report? The City of Tacoma and EPA reviewed and approved this as-built report (see attached).

As a reminder, the Bank area of the site permitted under NWS-2011-0763-WRD will be reviewed and approved through the Mitigation Bank IRT.

Can you please send an update on the as-built report for the EPA area or let me know if you need me to resend it and/or send a hard copy.

Thanks in advance,  
Mark

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**From:** Rettmann, Mark  
**Sent:** Wednesday, November 2, 2016 9:47 AM  
**To:** Tina Tong - US ACOE ([Kristina.G.Tong@USACE.Army.mil](mailto:Kristina.G.Tong@USACE.Army.mil))  
<[Kristina.G.Tong@USACE.Army.mil](mailto:Kristina.G.Tong@USACE.Army.mil)>  
**Cc:** Warfield, Tony <[twarfield@portoftacoma.com](mailto:twarfield@portoftacoma.com)>  
**Subject:** As-built Report Transmittal for EPA Mitigation Site (NWS--2011-781, CD 11-cv-05253-RJB)

Tina,

Please see attached for the Port's transmittal letter for the As-Built Report for the EPA Mitigation Site. Special Condition "d." states this must be submitted for review and approval by the USACE. Please provide your comments or approval within 30 days (i.e., by December 2, 2016).

Let me know if you have any questions, problems downloading the file, or if you would like a hardcopy mailed to you.

Regards,  
Mark

Mark Rettmann  
Environmental Project Manager  
(253) 592-6716  
[mrettmann@portoftacoma.com](mailto:mrettmann@portoftacoma.com)

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